

Travel Manager: Run Status Summary

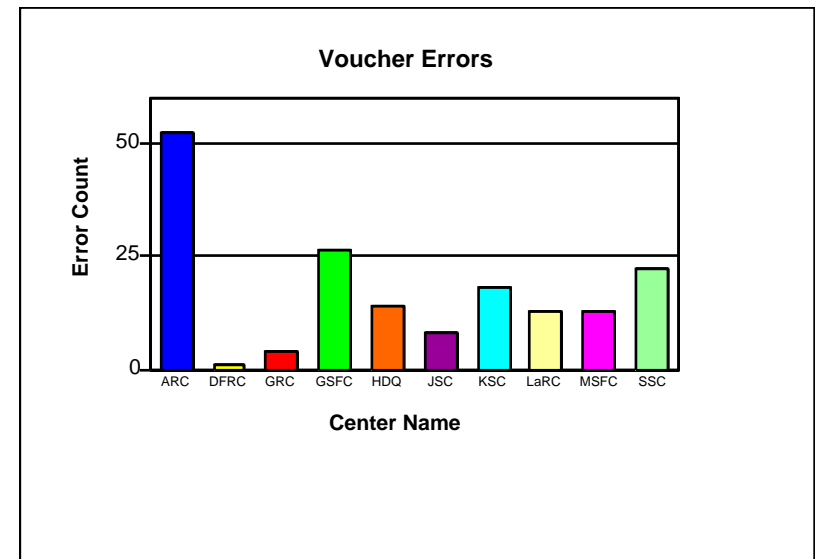
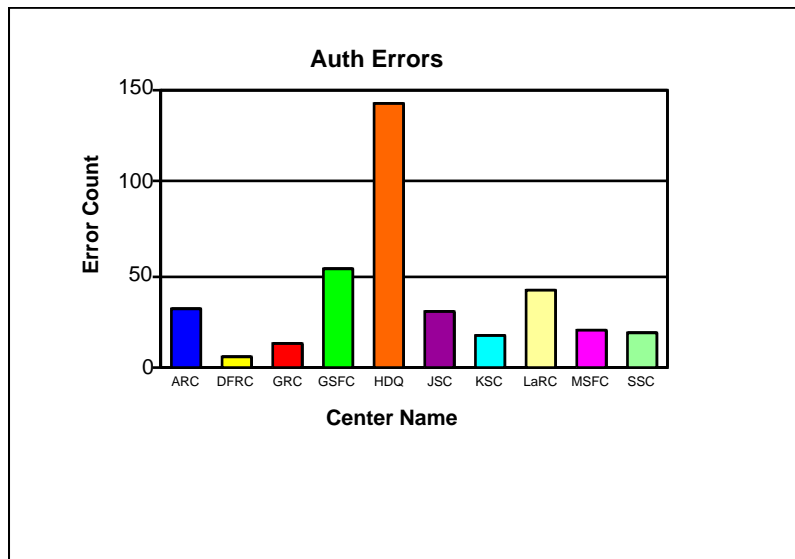
From: 07/16/2004
To: 07/30/2004

Run ID codes
200407160600170334
200407301816240562

Created
08/02/04
09:54 AM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
HDQ	142	515	5	520	27.3%	14	406		406	3.4%
SSC	19	73		73	26.0%	22	43		43	51.2%
ARC	32	280	1	281	11.4%	52	195	1	196	26.5%
GSFC	54	538	58	596	9.1%	26	448	3	451	5.8%
KSC	17	213	2	215	7.9%	18	250	8	258	7.0%
LaRC	42	533	15	548	7.7%	13	337	14	351	3.7%
DFRC	7	95		95	7.4%	1	60	4	64	1.6%
JSC	30	481		481	6.2%	8	254	2	256	3.1%
GRC	13	310	8	318	4.1%	4	315	4	319	1.3%
MSFC	20	487	13	500	4.0%	13	462	1	463	2.8%
	376	3525	102	3,627	10.4%	171	2770	37	2,807	6.1%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



Authorization Error Details

	Error Count
ARC "Earmarked funds" is not allowed (WBS 21-399-25-01)	1
A Funds Commitment doc. with this authorization number already exists	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGD<---	7
Failed to return the Cost Center associated with Traveler Organization --->21-SB<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	16
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC Failed to return the Cost Center associated with Traveler Organization --->24-F<---	1
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	2
Usage would exceed amount (to be released)	2
GRC Account 6100.FC400 does not exist in chart of accounts USGL	1
Item 001 22-0200TRAVEL /2100 UA payment budget exceeded	2
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	5
Order FC100108. does not exist	1
GSFC "Earmarked funds" is not allowed (WBS 51-090-20-20)	1
"Earmarked funds" is not allowed (WBS 51-090-20-40)	2
"Earmarked funds" is not allowed (WBS 51-090-20-50)	2
A Funds Commitment doc. with this authorization number already exists	4
Account 6100.2130 does not exist in chart of accounts USGL	2
Account 6100.2181 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->51-116<---	1
Failed to return the Cost Center associated with Traveler Organization --->51-417<---	1
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	4
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	14
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
Open amount from document 100004107 001 exceeded by 24.63 %	1
Open amount from document 100004134 001 exceeded by 0.07 %	1
Open amount from document 100004134 001 exceeded by 1.94 %	1
Open amount from document 100004134 001 exceeded by 2.73 %	2
Open amount from document 100004164 001 exceeded by 0.15 %	1
Open amount from document 100004863 001 exceeded by 7.31 %	2

	Error Count
Order F100108 does not exist	1
Order FC40000 does not exist	1
The assigned data for the posting are blocked by user	4
HDQ Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-RZA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-TAA01<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-Tenant Office: Code<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-uax00<---	1
Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	4
Item 001 10-BAA00TRAVEL /2100 UA payment budget exceeded	2
Multiple CBA vendor records with dup PMS were found but no blank payment term	4
Multiple vendor records were found with duplicate Payment Method Supplements	104
No further changes permitted to the account assignment	8
No matching doc. # found in Doc. Itm. table (KBLP)C	10
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Order FCC100200 does not exist	1
JSC A Funds Commitment doc. with this authorization number already exists	5
Account 6100.21111 does not exist in chart of accounts USGL	2
Failed to return the Cost Center associated with Traveler Organization --->72-2101 NASA PARKWAY<---	1
Invalid WBS Element	2
Multiple CBA vendor records with dup PMS were found but no blank payment term	2
No matching doc. # found in Doc. Itm. table (KBLP)C	10
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
Open amount from document 100005282 001 exceeded by 17,984,900.00 %	2
Order FC40000 does not exist	2
KSC Account 6100.10020 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->76-ITB30<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-OPAM<---	1
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	12
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/010/DIRB/65/KCOM/0100/2/	1
LaRC Account 6100.2701 does not exist in chart of accounts USGL	2
Account 6100.2710 does not exist in chart of accounts USGL	1
Account 6100.2760 does not exist in chart of accounts USGL	1
Account 6100.2765 does not exist in chart of accounts USGL	1
Account 6100.40000 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->23-DIA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	1

	Error Count
Invalid WBS Element	2
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	5
No matching doc. # found in Doc. Itm. table (KBLP)C	12
Object requested is currently locked by user LA1886II	2
Order 400000 does not exist	1
Order F does not exist	1
Order FC40000 does not exist	4
Order RF400000 does not exist	1
Organization does not contain a qualified value ---> <---	1
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->1000004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	4
MSFC Cost center NASA/62QS30 locked for primary postings at this time	1
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Order 100101 does not exist	3
Order FC4100200 does not exist	1
Usage would exceed amount (to be released)	1
SSC No matching doc. # found in Doc. Itm. table (KBLP)C	15
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order 100101 does not exist	2

Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	5
Multiple vendor records were found with duplicate Payment Method Supplements	45
Object requested is currently locked by user EAICPIC	1
Open amount from document 100003918 002 exceeded by 0.01 %	1
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	1
GRC FI/CO interface: Line item entered several times	2
Open amount from document 100003289 003 exceeded by 0.23 %	2
GSFC "Earmarked funds" is not allowed (WBS 51-090-10-20)	1
"Earmarked funds" is not allowed (WBS 51-090-20-20)	1
"Earmarked funds" is not allowed (WBS 51-090-20-40)	4
"Earmarked funds" is not allowed (WBS 51-090-20-50)	1
"Earmarked funds" is not allowed (WBS 51-090-20-80)	2
"Earmarked funds" is not allowed (WBS 51-090-20-90)	2

		Error Count
	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Invalid WBS Element	6
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	Object requested is currently locked by user EAICPIC	1
	Object requested is currently locked by user GS034547	5
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	11
	Multiple vendor records were found with duplicate Payment Method Supplements	2
	Object requested is currently locked by user GS035206HQ	1
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Document 400057259 item 001 is marked as completed	1
	Open amount from document 100004952 001 exceeded by 95.55 %	1
	Open amount from document 100004952 001 exceeded by 97.77 %	1
	Open amount from document 400046724 001 exceeded by 90.71 %	2
KSC	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Consumption would exceed the amount from item 400016739 002 by 1,885.54 %	4
	Consumption would exceed the amount from item 400020105 001 by 5,357.77 %	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Open amount from document 400101136 001 exceeded by 50.72 %	2
	Open amount from document 400112209 001 exceeded by 100.00 %	1
	Open amount from document 400112822 001 exceeded by 100.00 %	2
	Open amount from document 400113133 001 exceeded by 100.00 %	2
	Open amount from document 400113656 001 exceeded by 100.00 %	2
	Open amount from document 400115741 001 exceeded by 100.00 %	1
LaRC	"Earmarked funds" is not allowed (WBS 23-090-21-TA)	1
	Account 6100.2783 does not exist in chart of accounts USGL	1
	Attempted to post an Invoice without a valid Funds Commitment Document	9
	Document 100001611 item 001 is marked as completed	1
	Open amount from document 100003593 002 exceeded by 5.39 %	1
MSFC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 400104923 001 exceeded by 0.01 %	1
	Open amount from document 400105052 001 exceeded by 100.00 %	2
	Order FC40000 does not exist	6
SSC	"Earmarked funds" is not allowed (WBS 64-895-00-98)	4
	Amount in document 400065658 004 may not be exceeded	1
	Amount in document 400107831 001 may not be exceeded	3
	Amount in document 400108115 001 may not be exceeded	1
	Amount in document 400110125 001 may not be exceeded	3

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->64-CODE 900<---	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	6
No further changes permitted to the account assignment	3

